

# Report

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| Report to:       | <b>Community and Enterprise Resources Committee</b>            |
| Date of Meeting: | <b>8 August 2017</b>   |
| Report by:       | <b>Executive Director (Community and Enterprise Resources)</b> |

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| Subject: | <b>Community and Enterprise Resources - Notification of Contracts Awarded – 1 October 2016 to 31 March 2017</b> |
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## 1. Purpose of Report

1.1. The purpose of the report is to:-

- ◆ provide notification in line with Standing Orders on Contracts to Committee of all contracts awarded by Community and Enterprise Resources during the period 1 October 2016 to 31 March 2017.

## 2. Recommendation(s)

2.1. The Committee is asked to approve the following recommendation(s):-

- (1) that details of the contracts awarded be noted.

## 3. Background

3.1. It is a requirement of Clauses 9.4, 21.8 and 22.5 of the Standing Orders on Contracts that details the acceptance of all tenders above £50,000 to be reported retrospectively to the relevant Committee for noting, other than those under Clause 21.3 where the award is not the lowest in a price only tender, or costs exceed the approved financial provision. In these instances a report is submitted to the appropriate Committee and subsequent authority to award is granted by that Committee.

## 4. Contract Awards

4.1. A full list of contracts awarded during this period on the basis of lowest offer and/or most economically advantageous offer submitted, is provided at Appendix 1.

## 5. Employee Implications

5.1. Contracts management including performance appraisal will be undertaken by both the main user Services and Procurement.

## 6. Financial Implications

6.1. There are no financial implications associated with this report which is for information purposes only. Appropriate budgetary provision is available for each of the contracts awarded.

## **7. Risk and Other Implications**

- 7.1. There is a risk that failure to report awards may lead to contracts being awarded that do not represent best value, breach statutory procurement obligations and Standing Orders or do not follow internal processes which mitigate the risk.

## **8. Equality Impact Arrangements and Consultation Arrangements**

- 8.1. This report does not introduce a new policy, function or strategy nor recommend a change to an existing policy, function or strategy and therefore, no impact assessment is required.
- 8.2 There is also no requirement to undertake any consultation in terms of the information contained in this report.

**Michael McGlynn**  
**Executive Director (Community and Enterprise Resources)**

20 July 2017

### **Link(s) to Council Objectives and Values**

- ◆ Value : Accountable, Effective and Efficient

### **Previous References**

- ◆ Enterprise and Community Services Committee 17 January 2017

### **List of Background Papers**

- ◆ Standing Orders on Contracts

### **Contact for Further Information**

If you would like further information, please contact:-

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**Community and Enterprise Resources**  
Contracts Awarded over £50,000 in value

Period: 1 October 2016 to 31 March 2017

| <b>Contract</b>  | <b>Awarded Contractors</b>   | <b>Contract Value</b>          | <b>Commencement Date</b> | <b>Period of Contract</b>   |
|--|--|--------------------------------|--------------------------|-----------------------------|
| Anti Skid Surfacing, Road Markings and Reflective Studs  | Markon Ltd   | £574,764.00                    | 01/12/2016               | 01/12/2016 – 30/11/2019(21) |
| Scotland Excel Framework for Recyclable and Residual Waste – Mini Tender for the Receipt, Treatment and Disposal of Special Waste (Bulky)        | Patersons of Greenoakhill Ltd<br>Viridor Waste Management Ltd            | £3,744,000.00<br>£971,200.00   | 01/04/2017               | 01/04/2017 – 31/03/2020(22) |
| Scotland Excel Framework for Organic Waste Mini Tender for the Receipt and Treatment of Organic Waste  | GP Plantscape Ltd t/a GP Green Recycling<br>Levenseat Ltd                | £6,135,582.00<br>£1,645,725.00 | 01/04/2017               | 01/04/2017 – 31/03/2020(22) |
| Extension – Festive Lighting   | Lightways  | £174,066.00                    | 07/01/2017               | 07/01/2017 – 06/01/2018     |
| Extension - Supply and Application of Tanker Applied Road Surface Coatings   | Colas Ltd<br>Scottish Borders Council                                    | £600,000.00                    | 01/04/2017               | 01/04/2017 – 31/03/2018     |
| Extension – Temporary Traffic Management Framework   | Class One Traffic Management Ltd<br>Coneworx Ltd<br>CTM Ltd<br>Colas Ltd | £860,000.00                    | 01/04/2017               | 01/04/2017 – 31/03/2018     |
| Extension – Hire of Pavers   | R & Plant Ltd  | £1,080,000.00                  | 01/04/2017               | 01/04/2017 – 31/03/19       |
| Framework for the Supply, Delivery, Uplift and Installation of Playpark Equipment and Associated Materials Mini Tender - Common Green Strathaven | Covanburn Contracts  | £122,777.02                    | 11/10/2016               | 11/10/2016 – 30/06/2017     |
| Framework for the Supply, Delivery, Uplift and Installation of Playpark Equipment and Associated Materials Mini Tender - Blackwood Park          | Hawthorn Heights Ltd   | £190,137.00                    | 10/01/2017               | 10/01/2017 – 10/07/2017     |

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| Framework for the Supply, Delivery, Uplift and Installation of Playpark Equipment and Associated Materials<br>Mini Tender - Glassford Play Area | Covanburn Contracts Ltd | £55,470.35    | 12/01/2017                              | 12/01/2017 – 12/07/2017                 |
| Framework for the Supply, Delivery, Uplift and Installation of Playpark Equipment and Associated Materials<br>Mini Tender - Sandford Play Area  | Covanburn Contracts Ltd | £68,173.92    | 18/01/2017                              | 18/01/2017 – 18/07/2017                 |
| Scotland Excel Framework For Light Vehicles – 15 x Direct Awards  | Parks of Hamilton       | £441,500.50   | Various between 12/10/2016 – 17/11/2016 | Various between 12/05/2017 – 28/06/2017 |
| Scotland Excel Framework For Light Vehicles – 35 x Direct Awards  | Robins & Day            | £201,807.96   | Various between 14/10/2016 – 17/02/2017 | Various between 26/05/2017 – 30/06/2017 |
| Scotland Excel Framework For Heavy Vehicles – 18 x Direct Awards  | Western Commercials Ltd | £2,578,772.30 | 14/11/2016 – 18/01/2017                 | Various between 02/06/2017 – 14/08/2017 |
| Scotland Excel Framework For Heavy Vehicles – 26 x Direct Awards  | Kerr & Smith            | £706,017.00   | Various between 16/11/2016 – 17/02/2017 | Various between 16/11/2016 – 08/05/2017 |
| Scotland Excel Framework For Heavy Plant – 6 x Direct Awards  | Young Plant Ltd         | £80,880.00    | 14/02/2017                              | Various between 14/02/2017 – 07/04/2017 |
| Purchase of Vehicle Hoist and Column lifts and Associated Annual Maintenance  | Stertil UK Ltd          | £62,440.00    | 17/01/2017                              | 17/01/2017 - 16/01/2022                 |
| Upgrades to/replacement of In Situ Air Monitoring Equip   | Air Monitors Ltd        | £76,499.00    | 28/02/2017                              | 01/04/2017 – 31/03/18                   |
| Roads Sub Contractors Framework – Direct Award – EK Cycle Route ~ footways  | Newlay Ltd              | £177,397.00   | 17/02/2017                              | 17/02/2017 – 17/08/2017                 |
| Roads Sub Contractors Framework – Direct Award – Potter`s Wynd, Lanark ~ Footways   | Maclay Ltd              | 68,000.00     | 02/03/2017                              | 02/03/2017 – 02/09/2017                 |

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| Roads Sub Contractors Framework – Direct Award – Riverside Rd, Larkhall ~ Carriageway surfacing | Maclay Ltd            | £66,613.55 | 13/03/2017 | 13/03/2017 – 13/09/2017 |
| Roads Sub Contractors Framework – Direct Award – Elmbank Crescent, Hamilton                     | Maclay Ltd            | £58,212.65 | 24/03/2017 | 24/03/2017 – 24/09/2017 |
| Maintainance of Council Structures – Mini Tender – Geil Bridge Refurbishment & Containment      | W.I. & A. Gilbert Ltd | £64,545.00 | 16/12/2016 | 16/12/2016 – 31/03/2017 |